FORM 721VI (Rev 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Page 1 of 1

Bureau No. 30169019141

| Bond No. | Bond No. 285047652 Customs Entry No. C51-0972969-5 | | | | | | | | | | | | | | | | | |
|--|--|------------------|---------|----------------|-------------------|---|---------------------------|-------------|---|----------------------------|-------------------------|-----------------------|---|----------------------|--|--|--|--|
| IMPORT | IMPORTER | | | | | | | | | | EIN/SSN | | | | | | | |
| KMART CORPORATION # 3972 ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPING CENTER CHRISTIANSTED, VI 00820 | | | | | | | | | | 361750680 PORT OF ENTRY | | | | | | | | |
| #1 S MARKS | AWB OR | | | | TIANSTED, VI 0082 | | | | Container Port - St. Croix RITEM NOS. ITEMS NO. 035 & 036 | | | | | | | | | |
| NOS. & INVOICE. DATE | B/L. NO. | JAXS5N | M18603 | 030 | | ITEM NO. | | | MS NO. 036 | | 112.110 1101 000 00 000 | | | | | | | |
| | INVOICE NO. | Di | ESCRI | PTION OF M | IERCHANDISE | 110. | NET INVOICE VALUE + 5% | TAX RATE | | TAX DUE (1) | | CASES | TAX PER CASE | TAX DUE (2) | | | | |
| 11/10/15 | 74605 | CARBO | DNATED | SOFT DRIN | KS | 36j | \$51.74 | 3% | | \$1.55 | | 11 | \$0.43 | \$4.73 | | | | |
| 11/10/15 | 74605 | CARBO | NATE | SOFT DRIN | KS | 36e | IBIR \$5.88 | 3% | | \$0.17 | | 1 | \$0.51 | \$0.51 | | | | |
| 11/10/15 | 74605 | CLOTH | IING | | MO | 047 | \$15,795.29 | 2% | \$ | \$315.90 | | | | | | | | |
| 11/10/15 | 74605 | APPLIA | ANCES | | () a | 054 | \$281.52 | 4% | | \$11.26 | | | | | | | | |
| 11/10/15 | 74605 | RUGS | | | | 055 | \$54.33 | 4% | | \$2.17 | | | | | | | | |
| 11/10/15 | 74605 | CONST | TRUCTI | ON MATERIA | LS | 056 | \$21.05 | 4% | | \$0.84 | | | | | | | | |
| 11/10/15 | 74605 | HOME FURNISHINGS | | | 060 | \$48,142.83 | 4% | \$1, | 925.71 | 7 | | | | | | | | |
| | | CONTA | AINER T | AX | -/ | 071 | \$0.00 | 0% | | \$0.00 | 3 | 1 | \$100.00 | \$100.00 | | | | |
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| | | 月岡 | | | | | | | | | 113 | | | | | | | |
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| | | | | | acl | | | | 7 | 57' | | | | | | | | |
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| TOTAL TAX DUE Sub-To | | | | | | otals — | | | \$2, | \supset | < | $\overline{}$ | \$105.24 | | | | | |
| \downarrow COLS.(1)+(2) \downarrow | | | | | | | | | | | | | | | | | | |
| \$2,362.84 I declare under the penalty of perjury, that I have examined this return, including accompanying schedules statements, and to the best of my knowledge and belief this is a true, correct and complete return. | | | | | | | | | | | | | | | | | | |
| | | | _ | | | | | | | | | عاديد | APPROVE | | | | | |
| Date1 | Date Signature | | | | | | | | | itle | | 30 | GH 16 9019141 11615T2362 | 84 | | | | |
| Merchan | dise Rece | ived By | y: _ | | | | | | | | <u> </u> | R8D1 JAXS51 465 | M186030 | | | | | |
| DATE OF IMPORTATION IMPORTING CARRIER/VESS 11/16/2015 MV ROTHORN | | | | | | FAXPAYER REFEI EVERDER | RENCE | | Ol | PRIO | IAL | BEOM | FASE | | | | | |
| COUNTRY OF ORIGIN Multi | | | | FLIGHT 046S | NO./VOYAGE NO | VERIFICATION COD 8B979FD4-D795-47A7 9729-7CF3E6ED0758 | | | | T P | | F 0 | B979FI 4-D7 | 95-47A7 6ED0758 | | | | |
| PORT OF LADING PORT EVERGLADES, FL | | | | | | | | | I T | | The Co | 9729 780014 10266V | TOTAL GE | | | | | |
| | | | | E | 3016 | 901 | 9141 | P 1 | D | | | | Form 7 | 21VI (9/2013) | | | | |